

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MPP

|                                   |          |                                |                                 |                |
|-----------------------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 16.08.04                    | Job No.: | ADR Yes/No: N                  | ADR Date:                       | ECN #: 16- 623 |
| Product No.: D350-833             |          | Created By: DB                 | Approved By: <i>[Signature]</i> |                |
| Product Name: DOME LIGHT AIR VENT |          | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                           | Reqd | Resp     | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations                 | N    | DM       |                           |
| Production Manager / Coord.            | Y    | MP / MF  |                           |
| Purchasing Manager / Purchasing Coord. | N    | LL / CL  |                           |
| Production Engineering Coord.          | Y    | DD / JLM |                           |
| Production Engineering Coord.          | N    | DL       |                           |
| Customer Order Processing              | N    | SL / BG  |                           |

| Distribution               | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord.            | Y    | PS / ED |                           |
| QC Coordinator             | Y    | PD      |                           |
| Customer Support           | Y    | SW / LM |                           |
| Customer Technical Support | Y    | MB / HS |                           |
| Marketing                  | Y    | SL / WR |                           |
| Dist. Management Coord.    | Y    | HM      |                           |

Reason for Change: PAR 16-530 GAP COVERAGE

Documents Affected:  
DSI 9752 REV A, D5447 REV A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: 16-530 CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes                | Complete |
|---|--|------|------|----------------------|----------|
| 1 | Notify Previous Customers                | Y    | JR   | SEND KIT TO CUSTOMER |          |
| 2 | Notify Eurocopter France                 | N    |      |                      |          |
| 3 | Notify Augusta Westland                  | N    |      |                      |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |                      |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes                | Complete |
|----|--|------|------|----------------------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |                      |          |
| 6  | Update Master Document List (MDL)                        | N    |      | AT LATER DATE PER DS |          |
| 7  | Update Document Record (DR)                              | N    |      |                      |          |
| 8  | Update Product Compatibility Matrix                      | N    |      |                      |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      | LATER PER DS         |          |
| 10 |  |      |      |                      |          |

| #  | Document Control Actions   | Reqd | Resp | Notes                         | Complete                    |
|----|--|------|------|-------------------------------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   | DSI 9752                      | 16.08.10 <i>[Signature]</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications)                | N    |      |                               |                             |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |                               |                             |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   | #153                          | 16.08.10 <i>[Signature]</i> |
| 18 | Create / Update Change Record Form / Item Card Database              | Y    | KJ   | DSI9752-011L02/-011L07@CHG001 | 16.08.10 <i>[Signature]</i> |
| 19 | Create / Update Packaging Process Plan (PPP)                         | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |                               |                             |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |                               |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | Y    | KJ   |                               | 16.08.10 <i>[Signature]</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |                               |                             |
| 25 |  |      |      |                               |                             |

Description / Action:

#149975. mf 16-8-16

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_